



STATE PROCUREMENT OFFICE
NOTICE OF REQUEST FOR EXEMPTION
FROM HRS CHAPTER 103D

PTO
12 MAY -2 A8:56

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Garry Kemp - Child Support Enforcement Agency, OAG
Name of Requesting Department

Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:

1. Describe the goods, services or construction:

The agency procured RedMane Technology's services through the Request for Proposal (RFP) process for the employer data cleanup and remediation project. The original contract ended on August 31, 2010 with a two-year maintenance period from September 1, 2010 to August 31, 2012. Because the employer data within the child support enforcement system is linked to so many other programs such as financial records, enforcement assessment, and orders. During the maintenance period RedMane worked on fixing related system issues. The latest system modification was in the orders area. However, the true test of such remediation will come in July and November of 2012 when the continuing education notices are scheduled to be mailed out to the custodial parents. The continuing education verification is required to ensure that children who reach the age of 18 are attending college so the non-custodial parent's obligation continues. In addition, there are other programs that RedMane are yet to work on. By the end of March 2012, the maintenance dollars will run out. Therefore, the agency would like to request an exemption from HRS Chapter 103D so we can add more funds and extend the maintenance period for another twelve months.

2. Vendor/Contractor/Service Provider:

RedMane Technology LLC

3. Amount of Request:

\$ 383,760.00

4. Term of Contract From:

~~1-Apr-12~~
5/2/2012

To:

~~31-Mar-13~~
5/1/2013

5. Prior SPO-007, Procurement Exemption (PE): None

6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:

Since the vendor has gained tremendous knowledge of the agency's child support enforcement system and is familiar with the program problems at hand, it would be more economic for the agency to extend the maintenance contract with them.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:

As stated in Section 1, the vendor's services were procured through the RFP process.

8. Identify the primary individual(s) who is knowledgeable about this request, who will conduct and manage this process, and has 1) completed mandatory training; and 2) who may contact for follow up inquiry, if any.
(Type over "example" and delete cells not used.)

Name of Department Personnel	Division/Agency	Phone Number	e-mail address
Sheri Wang	OAG/CSEA	692-7131	sheri.wang@hawaii.gov

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
I certify that the information provided above is, to the best of my knowledge, true and correct.*



Department Head Signature

4-24-12
Date

For Chief Procurement Officer Use Only

Date Notice Posted: 5/2/2012

Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

Request has been withdrawn by the department.

☐ Approved

☐ Disapproved

☒ No Action Required


Chief Procurement Officer Signature

5/14/2012
Date